

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

THE APPLICATION FOR RECON- )  
SIDERATION OF EAST CLARK )  
COUNTY WATER DISTRICT FOR AN ) CASE NO. 8644  
ADJUSTMENT OF RATES PURSUANT )  
TO THE ALTERNATIVE PROCEDURE )  
FOR SMALL UTILITIES )

O R D E R

IT IS ORDERED that East Clark County Water District ("East Clark") shall file an original and six copies of the following information with the Commission, with a copy to the Attorney General's Division of Consumer Protection by March 4, 1983. If neither the requested information nor a motion for an extension of time is filed by the stated date, the case may be dismissed.

1. Provide a schedule which reflects the amount of revenue derived and the number of gallons sold in connection with bulk water sales for each month of calendar year 1982. Also, provide the amount of revenue derived and the number of gallons sold from bulk water sales for each month of calendar year 1980.

2. For Calendar years 1981 and 1982 provide the number of gallons which can be directly related to water purchases by the J. K. Smith Power Station from East Clark's bulk loading stations. Also, provide the basis used in determining these amounts, and the sources of the information provided.

3. Provide a complete description of prevailing or anticipated developments which would cause a significant change (increase or decrease) in the volume of bulk water sales from test year levels. For any significant changes presented provide the amount of any proposed adjustments(s) to the calendar year 1981 operating statement and the basis for the adjustment(s).

4. Item No. 3 of East Clark's response to the Commission's Order dated September 23, 1982, reflects that expenses totaling \$4,305 were incurred due to a late completion date by a contractor and to the malfunctioning of certain equipment. Provide the following concerning this item.

- a. For each expense listed in the response mentioned above provide the date that the expense was incurred and the account charged on the operating statement.
- b. Provide copies of invoices, cancelled checks or other documentation of the expenses incurred. Include any calculations and assumptions that were made in arriving at the expenses.
- c. Provide a narrative explanation as to why the \$2,000 was described as "Penalty payment received from contractor for loss of revenue?"
- d. Provide a detailed description of the circumstances and the amount(s) received which can be related to litigation or damage claims for calendar year 1982. Also, include the date of receipt of said payments.

5. Provide the basis complete with supporting computations and explanations for the amounts included in pre-paid insurance at January 1, 1981 and at December 31, 1981.

Done at Frankfort, Kentucky, this 22nd day of February, 1983.

PUBLIC SERVICE COMMISSION

  
Chairman

  
Vice Chairman

Commissioner

ATTEST:

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Secretary